



Campaign Finance Report

PIMA COUNTY REPUBLICAN PARTY
Committee #: 1156

Treasurer: DUNBAR, RICHARD W
5447 E 5th St, Ste 100, Tucson, AZ 85711
Phone: (520) 321-1492
Email: dick@azselect.com

1996 Post-General Election Report

Election Cycle: **1995-1996**
Date Filed: December 9, 1996
Reporting Period: October 17, 1996-November 25, 1996

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,835.93
Total Cash Receipts this Reporting Period:	\$5,860.70
Total Cash Disbursements this Reporting Period:	\$5,804.47
Cash Balance at End of Reporting Period:	\$1,892.16

Report ID: 2567

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,347.70	\$0.00	\$4,347.70	\$37,648.19
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$862.00	\$0.00	\$862.00	\$2,662.25
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$651.00	\$0.00	\$651.00	\$6,589.28
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$3,101.30
Total Income		\$5,860.70	\$0.00	\$5,860.70	\$50,001.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$5,804.47	\$5,804.47	\$48,058.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$5,804.47	\$5,804.47	\$48,108.86
Bill Payments for Previous Expenditures	D1	\$5,804.47		\$5,804.47	\$48,120.86
Total Cash Disbursed		\$5,804.47			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BARR, GEORGE W	10/22/1996	\$100.00	\$100.00
Address:	5467 E Gleneagles Dr, Tucson, AZ 85718		Cash	
Occupation:	RETIRED, N/A			
Memo:	DOLE/KEMP DONATION			
Name:	DERICKSON, PHILIP G	10/22/1996	\$25.00	\$25.00
Address:	7247 E Camino Vecino, Tucson, AZ 85715		Cash	
Occupation:	RETIRED, N/A			
Memo:	DOLE/KEMP DONATION			
Name:	EKROM, EVALYN L	10/22/1996	\$100.00	\$887.00
Address:	1850 W Via de la Gloria, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	DOLE/KEMP DONATION			
Name:	JORDAN, OLIVIA	10/22/1996	\$25.00	\$97.00
Address:	2638 N Avenida Empalme, Tucson, AZ 85715		Cash	
Occupation:	HOMEMAKER, N/A			
Memo:	DOLE/KEMP DONATION			
Name:	MACKSTALLER, J DAVID	10/22/1996	\$150.00	\$150.00
Address:	2300 E Potter Park Ct, Tucson, AZ 85719		Cash	
Occupation:	INVESTOR, ANTHEM EQUITY GROUP			
Memo:	DOLE/KEMP DONATION			
Name:	MUELLER, ALBERT	10/22/1996	\$200.00	\$350.00
Address:	7942 E Calle Rosa, Tucson, AZ 85750		Cash	
Occupation:	RETIRED, N/A			
Memo:	DOLE/KEMP DONATION			
Name:	OSBORN, PAUL	10/22/1996	\$100.00	\$100.00
Address:	5248 N Calle Bujia, Tucson, AZ 85718		Cash	
Occupation:	ENGINEER, REQUESTED			
Memo:	DOLE/KEMP DONATION			
Name:	PAULIN, ROBERT W	10/22/1996	\$500.00	\$500.00
Address:	4930 E Oakmont Dr, Tucson, AZ 85718		Cash	
Occupation:	OWNER, PAULIN AUTOMOTIVE			
Memo:	DOLE/KEMP DONATION			
Name:	SMITH, LESTER L	10/22/1996	\$100.00	\$100.00
Address:	5151 E Mission Hill Dr, Tucson, AZ 85718		Cash	
Occupation:	RETIRED, N/A			
Memo:	DOLE/KEMP DONATION			
Name:	VENABLE, BARBARA A	10/22/1996	\$35.00	\$35.00
Address:	1180 W Circulo del Sur, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	DOLE/KEMP DONATION			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WANG, JON B	10/22/1996	\$50.00	\$50.00
Address:	4960 N Circulo Sobrio, Tucson, AZ 85718		Cash	
Occupation:	ADMINISTRATOR, UNIVERSITY OF ARIZONA			
Memo:	DOLE/KEMP DONATION			
Name:	ADDIS, THOMAS E	11/08/1996	\$100.00	\$100.00
Address:	10900 E 22nd St, Tucson, AZ 85748		Cash	
Occupation:	RETIRED, N/A			
Memo:	DOLE/KEMP DONATION			
Name:	BIGGERS, EDWIN	11/08/1996	\$50.00	\$50.00
Address:	7322 N Avenida de Lisa, Tucson, AZ 85704		Cash	
Occupation:	RETIRED, N/A			
Memo:	DOLE/KEMP DONATION			
Name:	BROWNING, MARTIN R	11/08/1996	\$100.00	\$100.00
Address:	2666 W Casas Dr, Tucson, AZ 85742		Cash	
Occupation:	RETIRED, N/A			
Memo:	DOLE/KEMP DONATION			
Name:	GORDON, WILLIAM M	11/08/1996	\$30.00	\$30.00
Address:	8776 N Maple Ridge Pl, Tucson, AZ 85743		Cash	
Occupation:	COMPUTER PROGRAMMER, TUCSON ELECTRIC POWER CO			
Memo:	PROMO ITEMS - BUMPER STICKERS AND PINS			
Name:	JACOBSEN, TONIE	11/08/1996	\$200.00	\$200.00
Address:	323 S Norris Ave, Tucson, AZ 85719		Cash	
Occupation:	MANUFACTURER, SELF			
Memo:	DOLE/KEMP DONATION			
Name:	LOPEZ, JENNIE	11/08/1996	\$100.00	\$100.00
Address:	1025 S Kroeger Ln, Tucson, AZ 85745		Cash	
Occupation:	HOMEMAKER, N/A			
Memo:	TNT TICKETS - JOHN KYL			
Name:	MARKLEY, JEAN K	11/08/1996	\$50.00	\$50.00
Address:	7341 E Cascada Cir, Tucson, AZ 85715		Cash	
Occupation:	HOMEMAKER, N/A			
Memo:	DOLE/KEMP DONATION			
Name:	MAXWELL, PAULA	11/08/1996	\$37.70	\$37.70
Address:	3920 N River Bluff Pl, Tucson, AZ 85750		Cash	
Occupation:	LOAN OFFICER, SELECT MORTGAGE			
Memo:	REIMBURSE FOR POSTAGE			
Name:	MCLAY, ARTHUR	11/08/1996	\$100.00	\$100.00
Address:	N, ARCADIA AVE, TUCSON, AZ 85712		Cash	
Occupation:	RETIRED, N/A			
Memo:	DOLE/KEMP DONATION			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MUNGER, JOHN F	11/08/1996	\$50.00	\$114.00
Address:	6025 E San Marino, Tucson, AZ 85715		Cash	
Occupation:	ATTORNEY, MUNGER AND MUNGER, PC			
Memo:	TNT TICKET - JON KYL			
Name:	ANDERSON, MICHAEL G	11/12/1996	\$100.00	\$100.00
Address:	6761 N Placita Bella, Tucson, AZ 85718		Cash	
Occupation:	REAL ESTATE INVESTOR, GREAT AMERICAN HOLDING CO INC			
Memo:	TNT TICKETS - JON KYL			
Name:	BARBER, LINDA LEE	11/12/1996	\$35.00	\$415.00
Address:	1524 W Otilia Dr, Tucson, AZ 85705		Cash	
Occupation:	RETIRED			
Memo:	TNT TICKETS - JON KYL			
Name:	DEEGAN, COLLEEN A	11/12/1996	\$25.00	\$25.00
Address:	3616 Connecticut Ave NW, Apt 400, Washington, DC 20008		Cash	
Occupation:	STAFF, SENATOR JON KYL			
Memo:	TNT TICKETS - JON KYL			
Name:	DUFF, DAVID	11/12/1996	\$35.00	\$35.00
Address:	2580 W Fanbrook Rd, Tucson, AZ 85741		Cash	
Occupation:	SALES MGR, ERIC'S ICE CREAM			
Memo:	TNT TICKETS - JON KYL			
Name:	GREEN, EDITH I	11/12/1996	\$70.00	\$102.00
Address:	6426 E Printer Udell, Tucson, AZ 85710		Cash	
Occupation:	HOMEMAKER, N/A			
Memo:	TNT TICKETS - JON KYL			
Name:	JOSEPHSON, JOAN	11/12/1996	\$50.00	\$352.00
Address:	2310 E Broadway Blvd, Tucson, AZ 85719		Cash	
Occupation:	CO-OWNER, THE PRINT WELL			
Memo:	VICTORY '96 PARTY DONATION			
Name:	MARICLE, WANDA M	11/12/1996	\$35.00	\$260.00
Address:	3325 N Glen Creek Dr, Tucson, AZ 85712		Cash	
Occupation:	RETIRED, N/A			
Memo:	TNT TICKETS - JON KYL			
Name:	PREBLE, WILLIAM	11/12/1996	\$75.00	\$880.00
Address:	2100 S Cathy Ave, Tucson, AZ 85710		Cash	
Occupation:	RETIRED, N/A			
Memo:	VICTORY 96 PARTY DONATION			
Name:	RUBOYIANES, JAMES C	11/12/1996	\$100.00	\$100.00
Address:	5285 E Williams Cir, Ste 2090, Tucson, AZ 85711		Cash	
Occupation:	STOCKBROKER, PAINE WEBBER			
Memo:	TNT TICKETS - JON KYL			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SCHOTTEL, DANIEL H	11/12/1996	\$50.00	\$100.00
Address:	1661 W Sunset Rd, Tucson, AZ 85704		Cash	
Occupation:	LEGISLATOR, STATE OF ARIZONA			
Memo:	TNT TICKETS - JON KYL			
Name:	STARING, CHRISTOPHER P	11/12/1996	\$70.00	\$70.00
Address:	3713 N Canyonwood Pl, Tucson, AZ 85750		Cash	
Occupation:	ATTORNEY, SELF			
Memo:	TNT TICKETS - JON KYL			
Name:	DUNBAR, KATHLEEN	11/22/1996	\$200.00	\$302.00
Address:	3110 N Jackson Ave, Tucson, AZ 85719		Cash	
Occupation:	STATE OF ARIZONA HOUSE OF REPRESENTAVIES, STATE OF ARIZONA			
Memo:	DONATION			
Name:	EKROM, EVALYN L	11/22/1996	\$200.00	\$887.00
Address:	1850 W Via de la Gloria, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	DONATION			
Name:	HELLON, TONI L	11/22/1996	\$500.00	\$1,652.00
Address:	5775 N Camino Real, Tucson, AZ 85718		Cash	
Occupation:	PIMA COUNTY BOYD EXEC. ASSISTANT, COUNTY			
Memo:	DONATION			
Name:	HELLON, TONI L	11/22/1996	\$500.00	\$1,652.00
Address:	5775 N Camino Real, Tucson, AZ 85718		Cash	
Occupation:	PIMA COUNTY BOYD EXEC. ASSISTANT, COUNTY			
Memo:	DONATION			
Name:	TURNER, DAVID W	11/22/1996	\$50.00	\$265.24
Address:	6430 E Miramar Dr, Tucson, AZ 85715		Cash	
Occupation:	RETIRED, N/A			
Memo:	VICTORY 96 PARTY DONATION			
Name:	WHITE, DAVID R	11/22/1996	\$50.00	\$200.00
Address:	7833 E Highview Pl, Tucson, AZ 85750		Cash	
Occupation:	ATTORNEY, PIMA COUNTY ATTORNEY'S OFFICE			
Memo:	VICTORY 96 PARTY DONATION			
Total of Individual Contributions			\$4,347.70	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,347.70	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	10/22/1996	\$160.00	\$2,662.25
Address:		Cash	
Memo: 10 DONATIONS FOR DOLE/KEMP			
Name: Multiple Contributors	10/22/1996	\$9.00	\$2,662.25
Address:		Cash	
Memo: PROMO ITEMS - BUMPER STICKERS AND PINS			
Name: Multiple Contributors	10/22/1996	\$10.00	\$2,662.25
Address:		Cash	
Memo: DOLE/KEMP DONATION - CASH			
Name: Multiple Contributors	10/22/1996	\$170.00	\$2,662.25
Address:		Cash	
Memo: PROMO ITEMS - BUMPER STICKERS AND PINS			
Name: Multiple Contributors	11/08/1996	\$172.00	\$2,662.25
Address:		Cash	
Memo: PROMO ITEMS - BUMPER STICKERS AND PINS			
Name: Multiple Contributors	11/08/1996	\$102.00	\$2,662.25
Address:		Cash	
Memo: PROMO ITEMS - BUMPER STICKERS AND PINS			
Name: Multiple Contributors	11/08/1996	\$114.00	\$2,662.25
Address:		Cash	
Memo: DOLE/KEMP DONATION			
Name: Multiple Contributors	11/12/1996	\$100.00	\$2,662.25
Address:		Cash	
Memo: PROMO ITEMS - BUMPER STICKERS AND PINS			
Name: Multiple Contributors	11/22/1996	\$25.00	\$2,662.25
Address:		Cash	
Memo: VICTORY 96 PARTY DONATION			
Total of Small Contributions		\$862.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$862.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA BANK	10/19/1996	\$20.25	\$1,201.35
Address:	120 N Stone Ave, , Tucson, AZ 85701		Terms	
Trans. Type:	Purchase on Terms			
Memo:	BANK SERVICE CHARGE			
Name:	OFFICE MAX	10/21/1996	\$72.18	\$539.68
Address:	6228 E Broadway Blvd, , Tucson, AZ 85711		Terms	
Trans. Type:	Purchase on Terms			
Memo:	OFFICE SUPPLIES			
Name:	ARROWHEAD	10/22/1996	\$15.78	\$147.38
Address:	PO Box 52219, , Phoenix, AZ 85072		Terms	
Trans. Type:	Purchase on Terms			
Memo:	BOTTLED WATER			
Name:	AT&T	10/22/1996	\$48.53	\$279.81
Address:	PO Box 78225, , Phoenix, AZ 85062		Terms	
Trans. Type:	Purchase on Terms			
Memo:	MONTHLY PHONE BILL			
Name:	DIRECT CONNECTION	10/22/1996	\$90.00	\$90.00
Address:	5623 E 22nd St, , Tucson, AZ 85711		Terms	
Trans. Type:	Purchase on Terms			
Memo:	INSTALL DOLE/KEMP EXTRA PHONE LINES			
Name:	TIGER EYE DESIGNS	10/22/1996	\$78.75	\$698.25
Address:	11198 ST. RT. 185, VERSAILLES, OH 45380		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PROMO ITEMS - BUMPER STICKERS AND PINS			
Name:	POSTMASTER	10/23/1996	\$250.00	\$3,176.63
Address:	1501 S Cherrybell Stra, , Tucson, AZ 85713		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TNT MAILER - JON KYL			
Name:	DARYL ANDERSON	10/26/1996	\$46.06	\$46.06
Address:			Terms	
Trans. Type:	Purchase on Terms			
Memo:	DOLE/KEMP REIMBURS. FOR SIGN MATLS			
Name:	JEL ENTERPRISES	11/01/1996	\$1,348.74	\$14,753.13
Address:	5447 E 5th St, Ste 110, Tucson, AZ 85711		Terms	
Trans. Type:	Purchase on Terms			
Memo:	NOVEMBER RENT			
Name:	MARY MASON	11/01/1996	\$821.02	\$8,361.35
Address:	701 N Corinth Ave, , Tucson, AZ 85710		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PAYROLL FOR OCTOBER 96			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DESERT OFFICE MACHINES	11/05/1996	\$123.05	\$601.16
Address:	10000 E Catalina Hwy, , Tucson, AZ 85749		Terms	
Trans. Type:	Purchase on Terms			
Memo:	REPLACE TONER CARTRIDGE ON COPIER			
Name:	DISCOUNT FLOWERS	11/05/1996	\$70.62	\$70.62
Address:			Terms	
Trans. Type:	Purchase on Terms			
Memo:	VICTORY 96 PARTY			
Name:	DOUBLETREE HOTEL	11/05/1996	\$598.52	\$598.52
Address:			Terms	
Trans. Type:	Purchase on Terms			
Memo:	VICTORY 96 PARTY - ROOM RENTAL			
Name:	ARIZONA BANK	11/08/1996	\$20.00	\$1,201.35
Address:	120 N Stone Ave, , Tucson, AZ 85701		Terms	
Trans. Type:	Purchase on Terms			
Memo:	MONTHLY BANK SERVICE CHARGE			
Name:	AT&T	11/11/1996	\$8.87	\$279.81
Address:	PO Box 78225, , Phoenix, AZ 85062		Terms	
Trans. Type:	Purchase on Terms			
Memo:	MONTHLY PHONE CHARGE			
Name:	CHUCK POWELL	11/11/1996	\$15.97	\$15.97
Address:	NA, TUCSON, AZ 85750		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TNT INVITATIONS - JON KYL EVENT			
Name:	QWEST & U.S. WEST	11/11/1996	\$862.13	\$2,650.46
Address:	PO Box 29060, , Phoenix, AZ 85038		Terms	
Trans. Type:	Purchase on Terms			
Memo:	MONTHLY PHONE CHARGES			
Name:	ROSEMARY TYRRELL	11/12/1996	\$30.00	\$30.00
Address:			Terms	
Trans. Type:	Purchase on Terms			
Memo:	ELEPHANT STICK PINS			
Name:	TIGER EYE DESIGNS	11/12/1996	\$382.00	\$698.25
Address:	11198 ST. RT. 185, VERSAILLES, OH 45380		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PROMO ITEMS - BUMPER STICKERS AND PINS			
Name:	TUCSON UNIFIED SCHOOL DISTRICT	11/12/1996	\$235.00	\$235.00
Address:			Terms	
Trans. Type:	Purchase on Terms			
Memo:	RENTAL OF HALL FOR STATUTORY MTG			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DESERT OFFICE MACHINES	11/15/1996	\$119.90	\$601.16
Address:	10000 E Catalina Hwy, , Tucson, AZ 85749		Terms	
Trans. Type:	Purchase on Terms			
Memo:	REPAIR COPY MACHINE			
Name:	ARIZONA BANK	11/16/1996	\$140.76	\$1,201.35
Address:	120 N Stone Ave, , Tucson, AZ 85701		Terms	
Trans. Type:	Purchase on Terms			
Memo:	941 TAX DEPOSIT			
Name:	MARY MASON	11/19/1996	\$406.34	\$8,361.35
Address:	701 N Corinth Ave, , Tucson, AZ 85710		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PAYROLL TO 11/15/96			
Total of Operating Expenses			\$5,804.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,804.47	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	GALINDO, WENDY	10/22/1996	\$15.00	\$15.00
Address:	14611 W Guy St, Tucson, AZ 85736		Cash	
Occupation:	CANDIDATE FOR SCHOOL BOARD, N/A			
Memo:	COMPUTER LISTS			
Name:	MORALES CAMPAIGN FUND	10/22/1996	\$30.00	\$140.00
Address:	13420 W Price Ln, , Marana, AZ 85653		Cash	
Memo:	COMPUTER LISTS			
Name:	COMMITTEE TO ELECT CHUCK SWEET	11/08/1996	\$20.00	\$20.00
Address:	10332 N Placita Lujoso, , Oro Valley, AZ 85737		Cash	
Occupation:	CITY MANAGER, ORO VALLEY			
Memo:	COMPUTER LISTS/MAILING LABELS			
Name:	VALENCIA CHIROPRACTIC	11/08/1996	\$200.00	\$200.00
Address:	369 W Valencia Rd, Tucson, AZ 85706		Cash	
Occupation:	OWNER, SOLE PROPRIETORSHIP			
Memo:	DOLE/KEMP DONATION			
Name:	WHITE, DAVID R	11/08/1996	\$86.00	\$478.00
Address:	7833 E Highview Pl, Tucson, AZ 85750		Cash	
Occupation:	ATTORNEY, PIMA COUNTY ATTORNEY'S OFFICE			
Memo:	COMPUTER LISTS/MAILING LABELS			
Name:	WAITE FOR ASSESSOR	11/12/1996	\$50.00	\$50.00
Address:	9102 E Calle Diego, Tucson, AZ 85710		Cash	
Occupation:	OWNER, SWENSENS'S ICE CREAM			
Memo:	VICTORY 96 PARTY DONATION			
Name:	WIKFORS, DENNIS SHANE	11/12/1996	\$50.00	\$125.00
Address:	3123 W. VISTA DEL FORTE, TUCSON,, AZ 85712		Cash	
Occupation:	SELF EMPLOYED, SOUTHWEST SYNERGY SERVICES			
Memo:	VICTORY 96 PARTY DONATION			
Name:	91168 - COMMITTEE TO ELECT SHARON COLLINS	11/22/1996	\$50.00	\$61.01
Address:	PO Box 77496, Tucson, AZ 85703		Cash	
Memo:	VICTORY 96 PARTY DONATION			
Name:	DAY, ANN	11/22/1996	\$50.00	\$50.00
Address:	PO Box 64276, Tucson, AZ 85728		Cash	
Occupation:	SENATOR, STATE OF ARIZONA			
Memo:	VICTORY 96 PARTY DONATION			
Name:	MCGIBBON FOR REPRESENTATIVE	11/22/1996	\$50.00	\$50.00
Address:	PO Box 647, , Green Valley, AZ 85622		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Memo:	VICTORY 96 PARTY DONATION			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	MIKE BOYD ELECTION COMMITTEE	11/22/1996	\$50.00	\$71.00
Address:	5441 N Swan Rd, Apt 602, Tucson, AZ 85718		Cash	
Memo:	VICTORY 96 PARTY DONATION			
Total of Other Receipts, Interest & Dividends			\$651.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$651.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt OFFICE MAX Original Amount of Debt: \$72.18 Original Transaction Date: 10/21/1996	10/21/1996	\$72.18
Bill Payment	10/21/1996	(\$72.18)
Debt Balance at End of Reporting Period		\$0.00
New Debt ARIZONA BANK Original Amount of Debt: \$20.25 Original Transaction Date: 10/19/1996	10/19/1996	\$20.25
Bill Payment	10/19/1996	(\$20.25)
Debt Balance at End of Reporting Period		\$0.00
New Debt ARROWHEAD Original Amount of Debt: \$15.78 Original Transaction Date: 10/22/1996	10/22/1996	\$15.78
Bill Payment	10/22/1996	(\$15.78)
Debt Balance at End of Reporting Period		\$0.00
New Debt DIRECT CONNECTION Original Amount of Debt: \$90.00 Original Transaction Date: 10/22/1996	10/22/1996	\$90.00
Bill Payment	10/22/1996	(\$90.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt AT&T Original Amount of Debt: \$48.53 Original Transaction Date: 10/22/1996	10/22/1996	\$48.53
Bill Payment	10/22/1996	(\$48.53)
Debt Balance at End of Reporting Period		\$0.00
New Debt TIGER EYE DESIGNS Original Amount of Debt: \$78.75 Original Transaction Date: 10/22/1996	10/22/1996	\$78.75
Bill Payment	10/22/1996	(\$78.75)
Debt Balance at End of Reporting Period		\$0.00
New Debt POSTMASTER	10/23/1996	\$250.00

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Original Amount of Debt: \$250.00 Original Transaction Date: 10/23/1996		
Bill Payment	10/23/1996	(\$250.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt DARYL ANDERSON Original Amount of Debt: \$46.06 Original Transaction Date: 10/26/1996	10/26/1996	\$46.06
Bill Payment	10/26/1996	(\$46.06)
Debt Balance at End of Reporting Period		\$0.00
New Debt JEL ENTERPRISES Original Amount of Debt: \$1,348.74 Original Transaction Date: 11/01/1996	11/01/1996	\$1,348.74
Bill Payment	11/01/1996	(\$1,348.74)
Debt Balance at End of Reporting Period		\$0.00
New Debt MARY MASON Original Amount of Debt: \$821.02 Original Transaction Date: 11/01/1996	11/01/1996	\$821.02
Bill Payment	11/01/1996	(\$821.02)
Debt Balance at End of Reporting Period		\$0.00
New Debt DISCOUNT FLOWERS Original Amount of Debt: \$70.62 Original Transaction Date: 11/05/1996	11/05/1996	\$70.62
Bill Payment	11/05/1996	(\$70.62)
Debt Balance at End of Reporting Period		\$0.00
New Debt DESERT OFFICE MACHINES Original Amount of Debt: \$123.05 Original Transaction Date: 11/05/1996	11/05/1996	\$123.05
Bill Payment	11/05/1996	(\$123.05)
Debt Balance at End of Reporting Period		\$0.00
New Debt DOUBLETREE HOTEL Original Amount of Debt: \$598.52 Original Transaction Date: 11/05/1996	11/05/1996	\$598.52
Bill Payment	11/05/1996	(\$598.52)
Debt Balance at End of Reporting Period		\$0.00
New Debt CHUCK POWELL	11/11/1996	\$15.97

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Original Amount of Debt: \$15.97		
Original Transaction Date: 11/11/1996		
Bill Payment	11/11/1996	(\$15.97)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/11/1996	\$8.87
AT&T		
Original Amount of Debt: \$8.87		
Original Transaction Date: 11/11/1996		
Bill Payment	11/11/1996	(\$8.87)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/11/1996	\$862.13
QWEST & U.S. WEST		
Original Amount of Debt: \$862.13		
Original Transaction Date: 11/11/1996		
Bill Payment	11/11/1996	(\$862.13)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/12/1996	\$30.00
ROSEMARY TYRRELL		
Original Amount of Debt: \$30.00		
Original Transaction Date: 11/12/1996		
Bill Payment	11/12/1996	(\$30.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/12/1996	\$235.00
TUCSON UNIFIED SCHOOL DISTRICT		
Original Amount of Debt: \$235.00		
Original Transaction Date: 11/12/1996		
Bill Payment	11/12/1996	(\$235.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/12/1996	\$382.00
TIGER EYE DESIGNS		
Original Amount of Debt: \$382.00		
Original Transaction Date: 11/12/1996		
Bill Payment	11/12/1996	(\$382.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/15/1996	\$119.90
DESERT OFFICE MACHINES		
Original Amount of Debt: \$119.90		
Original Transaction Date: 11/15/1996		
Bill Payment	11/15/1996	(\$119.90)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/16/1996	\$140.76
ARIZONA BANK		

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Covers 10/17/1996 to 11/25/1996

Original Amount of Debt: \$140.76		
Original Transaction Date: 11/16/1996		
Bill Payment	11/16/1996	(\$140.76)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/19/1996	\$406.34
MARY MASON		
Original Amount of Debt: \$406.34		
Original Transaction Date: 11/19/1996		
Bill Payment	11/19/1996	(\$406.34)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/08/1996	\$20.00
ARIZONA BANK		
Original Amount of Debt: \$20.00		
Original Transaction Date: 11/08/1996		
Bill Payment	11/08/1996	(\$20.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$5,804.47
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$5,804.47
Total of Outstanding Debt After Adjustments		\$0.00

